Filed 06/21/21 Entered 06/21/21 11:53:19 Desc Main Case 19-15764-amc Doc 45 Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 19-15764-AMC

TYREE J. MOBLEY 6209 Magnolia Street Philadelphia PA 19144 Petition Filed Date: 09/16/2019 341 Hearing Date: 10/25/2019 Confirmation Date: 02/26/2020

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.		
01/10/2020	\$575.00	02/12/2020	\$287.00	03/05/2020	\$287.00		
05/08/2020	\$200.00	06/11/2020	\$287.00	07/02/2020	\$287.00		
08/10/2020	\$289.00	10/07/2020	\$300.00	10/27/2020	\$830.00		
11/16/2020	\$307.00	12/03/2020	\$370.00	12/29/2020	\$340.00		
01/26/2021	\$370.00	02/24/2021	\$370.00	03/23/2021	\$370.00		
04/23/2021	\$370.00	05/24/2021	\$370.00				
Total Receipts for the Period: \$6,209.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,783.00							

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
1	COMCAST INC »» 001	Unsecured Creditors	\$163.95	\$0.00	\$163.95			
2	FREEDOM MORTGAGE CORPORATION »» 002	Mortgage Arrears	\$15,262.76	\$3,595.91	\$11,666.85			
3	AMERICAN HERITAGE CREDIT UNION  »» 003	Unsecured Creditors	\$541.26	\$0.00	\$541.26			
4	DEPARTMENT STORE NATIONAL BANK »» 004	Unsecured Creditors	\$1,387.03	\$0.00	\$1,387.03			
5	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$292.88	\$0.00	\$292.88			
0	BRAD J SADEK ESQ	Attorney Fees	\$2,640.00	\$2,640.00	\$0.00			

Case 19-15764-amc Doc 45 Filed 06/21/21 Entered 06/21/21 11:53:19 Desc Main Document Page 2 of 2

Chapter 13 Case No. 19-15764-AMC

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$6,783.00
 Current Monthly Payment:
 \$334.00

 Paid to Claims:
 \$6,235.91
 Arrearages:
 (\$197.00)

 Paid to Trustee:
 \$547.09
 Total Plan Base:
 \$19,946.00

Funds on Hand: \$0.00

## NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.